

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 11:26:10 AM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Seismic	464	Cracking	YARD-DIB	2008		E-400 A,B,C,D	Anchor bolt holes are too large for nuts at north end.	Install one quarter inch thick plate washer when anchor bolt nut is smaller than base plate hole.	Installed shims underneath the bolts.	10/31/2008	Moore, Ronald A.	Completed
Seismic	467	Cracking	YARD-DIB	2008		P-466/A	Pumps not anchored.	Mechanical engineer to determine if pumps need to be anchored in the event of an earthquake.	DED and Civil engineering generated EWO to mitigate seismic concern. Waiting on city of Richmond building permit. Work Order #308594 issued to execute work. Will schedule when permit is received. Job completed and PSSR signed on 6/23/2010	4/14/2009	Moore, Ronald A.	Completed
Seismic	468	Cracking	YARD-DIB	2008		E-753	North and south concrete foundations are badly cracked.	Repair foundations.	E-753 north pedestal was found to be in unacceptable condition and was repaired. The south pedestal was inspected and was found to be in an acceptable condition. DED has determined that no work is needed for the south pedestal at this time.	4/14/2009	Moore, Ronald A.	Completed
Seismic	470	Cracking	YARD-DIB	2008		V-1257	Northwest corner of second platform deteriorated. (At Alky GRU)	Engineer to review in detail.	Platform was inspected and no issues found at this location	4/29/2009	Moore, Ronald A.	Completed